

UIT Channelized

	Participants Name (Typed)	Telephone Number	Signature at ETET Completion
Product Mgmt.	NANCY STARCHER	404 927-7501	_____
Project Mgmt.	CURTIS SWAN	205 444-524	_____
ICS	BEVERLY SCARBROUGH	205 977-0111	_____
CBS	SALLY BELUE	205 321-4422	_____
Network	BILL MCALLISTER	205 977-2710	_____
Network	BRIAN BLANCHARD	205 977-3064	_____
ACAC	ED HOUPPERT	404 529-7206	<i>Edward Houppert</i>
Comptrollers	SUSAN FURLOW	205 985-8018	_____
RSOS	RON LOVE	404 529-5822	_____
RSOS	DONNA WARD	404 529-5112	_____

3/28/97

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TAB 4

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service AIN SMS Access 1.0

END-TO-END TEST RESULTS

Completion Date Form to be signed when orders have been disconnected and actual bill is rendered

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	Participants Name (Typed)	Telephone Number	Signature at ETET Completion
Product Mgmt.	<u>Ins Regas</u>	<u>404-830-0119</u>	<u>Norman Chu</u> <i>for ins</i>
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-528-5407</u>	<u><i>Alan Weatherby</i></u>
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	<u></u>
CBS	<u>David Seallard</u>	<u>205-321-4500</u>	<u></u>
Network	<u>Linda Jones</u> <u>Tom Coffield</u>	<u>205-977-3155</u>	<u><i>Tom Coffield</i></u>
Consumer	<u>N/A</u>	<u></u>	<u></u>
Small Bus.	<u>N/A</u>	<u></u>	<u></u>
Complex Bus.	<u>N/A</u>	<u></u>	<u></u>
Oper. Svcs.	<u>N/A</u>	<u></u>	<u></u>
Pricing	<u>Lynn Juneau</u>	<u>205-977-1350</u>	<u></u>
RSOS	<u>Beverly Pool</u>	<u>205-977-2559</u>	<u><i>Beverly Pool</i></u>

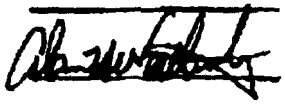

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service AIN SMS Access 1.0

END-TO-END TEST RESULTS

Completion Date Form to be signed when orders have been disconnected and actual bill is rendered

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	Participants Name (Typed)	Telephone Number	Signature at ETET Completion
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0118</u>	
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-528-5407</u>	<u></u>
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	
Consumer	<u>N/A</u>		
Small Bus.	<u>N/A</u>		
Complex Bus.	<u>N/A</u>		
Oper. Svcs.	<u>N/A</u>		
Pricing	<u>Lynn Juneau</u>	<u>205-977-1380</u>	<u></u>
RSOS	<u>Beverly Pool</u>	<u>205-977-2559</u>	

**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

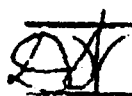
Product/Service AIN SMS Access 1.0

END-TO-END TEST RESULTS

Completion Date Form to be signed when orders have been disconnected and actual bill is rendered

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0118</u>	
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-629-5407</u>	<u>Alan Weatherby</u>
ICS	<u>Carol Mahinske</u>	^{mm-012} <u>205-977-5008</u>	<u>Carol Mahinske</u>
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	
Consumer	<u>N/A</u>		
Small Bus.	<u>N/A</u>		
Complex Bus.	<u>N/A</u>		
Oper. Svcs.	<u>N/A</u>		
Pricing	<u>Lynn Juneau</u>	⁴⁰⁴⁻⁰⁷⁵⁸ <u>205-977-1380</u>	
RSOS	<u>Beverly Pool</u>	⁴⁰⁴⁻⁰⁷⁵⁵ <u>205-977-2559</u>	

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0119</u>	_____
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-529-5407</u>	_____
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	_____
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	 _____
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	_____
Consumer	<u>N/A</u>	_____	_____
Small Bus.	<u>N/A</u>	_____	_____
Complex Bus	<u>N/A</u>	_____	_____
Oper. Svcs.	<u>N/A</u>	_____	_____
Pricing	<u>Lynn Juneau</u>	<u>205-977-1380</u>	_____
RSOS	<u>Beverly Pool</u>	<u>205-977-2559</u>	_____

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**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service AIN Toolkit 1.0

END-TO-END TEST RESULTS

Completion Date Form to be signed when orders have been disconnected and actual bill is rendered

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0118</u>	<u>for me</u> <i>Norman Clay</i>
Project Mgmt.	<u>Alan Weatherly</u>	<u>404-528-5407</u>	<i>Alan Weatherly</i>
ICS	<u>Carol Mahinske</u>	<u>205-877-5008</u>	
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	
Network	<u>Linda Jones</u> <u>Tom Coffield</u>	<u>205-877-3155</u>	<i>Linda Jones</i>
Consumer	<u>N/A</u>		
Small Bus.	<u>N/A</u>		
Complex Bus.	<u>N/A</u>		
Oper. Svcs.	<u>N/A</u>		
Pricing	<u>Lynn Jureau</u>	<u>205-877-1380</u>	
RSOS	<u>Beverly Pool</u>	<u>205-877-2558</u>	<i>Beverly Pool</i>

**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service AIN Toolkit 1.0

END-TO-END TEST RESULTS

Completion Date Form to be signed when orders have been disconnected and actual bill is rendered

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0119</u>	
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-529-5407</u>	<u>Alan Weatherby</u>
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	
CBS	<u>David Scottard</u>	<u>205-321-4500</u>	
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	
Consumer	<u>N/A</u>		
Small Bus.	<u>N/A</u>		
Complex Bus.	<u>N/A</u>		
Oper. Svcs	<u>N/A</u>		
Pricing	<u>Lynn Juneau</u>	<u>205-977-1380</u>	<u>Lynn Juneau</u>
RSOS	<u>Beverly Pool</u>	<u>205-977-2659</u>	

**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service AIN Toolkit 1.0

END-TO-END TEST RESULTS

Completion Date Form to be signed when orders have been disconnected and actual bill is rendered

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0119</u>	
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-629-6407</u>	<u>Alan Weatherby</u>
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	<u>Carol Mahinske</u>
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	
Consumer	<u>N/A</u>		
Small Bus.	<u>N/A</u>		
Complex Bus.	<u>N/A</u>		
Oper. Svcs.	<u>N/A</u>		
Pricing	<u>Lynn Juneau</u>	<u>205-977-1380</u>	
RSOS	<u>Beverly Pool</u>	<u>205-977-2559</u>	

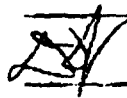
**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service AIN Toolkit 1.0

END-TO-END TEST RESULTS

Completion Date _____ Form to be signed when orders have been
disconnected and actual bill is rendered _____

We the undersigned agree we have fully tested this product/service
and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0119</u>	_____
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-529-5407</u>	_____
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	_____
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	 _____
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	_____
Consumer	<u>N/A</u>	_____	_____
Small Bus.	<u>N/A</u>	_____	_____
Complex Bus	<u>N/A</u>	_____	_____
Oper. Svcs.	<u>N/A</u>	_____	_____
Pricing	<u>Lynn Juneau</u>	<u>205-977-1380</u>	_____
RSOS	<u>Beverly Pool</u>	<u>205-977-2559</u>	_____

TAB 5

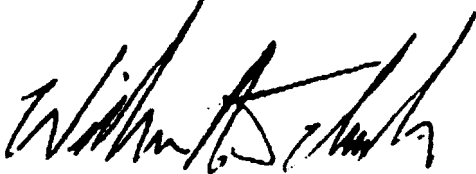
End-To-End-Test Documentation for Interim Number Portability

Interim Service Provider Number Portability was developed and deployed in the BellSouth region under Project Harmonize, prior to the advent of the ENCORE project, in late 1995 and early 1996. End-to-End-Testing for SPNP-RCF (Service Provider Number Portability - Remote Call Forwarding) was performed and documented by the project team. The ETET sign-off sheet from that project now no longer exists.

Thousands of lines of SPNP-RCF and SPNP-DID are presently in service all over the region, indisputable testimony to BellSouth's commitment to the provision of interim Local Number Portability and timely accomplishment of such.

BellSouth is in fact presently developing, at the request of a CLEC, a third version of interim LNP which was not specifically mentioned in the F.C.C. Order on Telephone Number Portability. It is designated SPNP-RIPH, Service Provider Number Portability - Route Index Portability Hubbing.

Please call me at 205 977-5601 if there are any questions. Reports on the current number of interim LNP lines in service are available.



William A. Schneider
5 November 1997

TAB 6

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: AccuPulse^R

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Charlotte Berry	404-330-0077	<u>Charlotte Berry</u>
Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Marcia Moss	770-492-7577	_____
CBS	Glenda Watson	205-321-2017	_____
Network	Jana Hall	404-529-5585	_____
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	_____
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1900	_____

3/31/97

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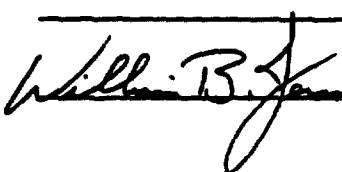
**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service: AccuPulse^R

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Charlotte Berry	404-330-0077	
Project Mgmt.	Bill Jerome	404-529-3996	
ICS	Jo Sundman	770-492-7582	
CBS	Glenda Watson	205-321-2017	
Network	Jana Hall	404-529-5585	
Consumer	NA		
Small Bus.	NA		
Complex Bus.	NA		
Oper. Svcs.	NA		
Pricing	NA		
RSOS	Ann Butler	404-529-5819	
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1914	

5/8/97

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END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: AccuPulseR

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

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	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Charlotte Berry	404-330-0077	_____
Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Jo Sundman	770-492-7582	<u>Jo Sundman</u>
CBS	Glenda Watson	205-321-2017	_____
Network	Jana Hall	404-529-5585	_____
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	_____
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1914	_____

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: AccuPulseR

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

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	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Charlotte Berry	404-330-0077	_____
Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Jo Sundman	770-492-7582	_____
CBS	Glenda Watson	205-321-2017	<u>Glenda Watson</u>
Network	Jana Hall	404-529-5585	_____
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	_____
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1914	_____

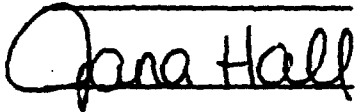
**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service: AccuPulse^R

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Charlotte Berry	404-330-0077	_____
Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Jo Sundman	770-492-7582	_____
CBS	Glenda Watson	205-321-2017	_____
Network	Jana Hall	404-529-5585	
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	_____
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1914	_____

4/15/97

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END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: AccuPulse^R

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

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	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Charlotte Berry	404-330-0077	_____
Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Marcia Moss	770-492-7577	_____
CBS	Glenda Watson	205-321-2017	_____
Network	Jana Hall	404-529-5585	_____
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	<u>Ann Butler</u> 
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1900	_____

5/8/97

Private and Proprietary - Not for Use or Disclosure Outside BellSouth

**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service: AccuPulse^R

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Charlotte Berry	404-330-0077	_____
Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Jo Sundman	770-492-7582	_____
CBS	Glenda Watson	205-321-2017	_____
Network	Jana Hall	404-529-5585	_____
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	_____
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1914	<u>Theresa Pavesic</u>

4/1/97

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END-TO-END-TESTING IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: Accupulse - 2 WIRE

End-to-End-Test Completion Date:

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETET Completion
State Customer Operations Unit Representative	DARLENE BOURASSA	770-452-4545	Darlene Bourassa
APEN 8000T	SHEARLY METHOD	770-391-3978	Shearly Method
Comptrollers	GLENN WATSON	205-321-8017	
DCSC -GRIQ-			NA
LEC Industry Relations Dept	MARLEA MOSS	770-492-7377	NA
Network - APIC	CYNTHIA EDWARDS	770-698-3885	NA
Operator Services - CPE	DARLENE MEDLIN	770-391-6650	Darlene Medlin
Service Marketing - BRC	LINDA TAYLOR	770-391-3380	Linda Taylor
Comcast - Arising WMC	JOYCE FULLER	770-881-4759	Joyce Fuller
POTS - Public WMC	LINDA WAID	770-481-4819	NA
Regulatory			
RSOS			
Science & Technology			

Concurred: William B. Kamm
Product Development Manager

Approved: James A. Stetson
State Product Champion

**END-TO-END-TESTING
IMPLEMENTATION TEAM
SIGN-OFF SHEET**

Product/Service: Accupulse - 2 WIRE

End-to-End-Test Completion Date: _____

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETET Completion
State Customer Operations Unit Representative	DARLENE BOURASSA	770-452-4345	Darlene Bourassa
APM - GOCOT	SHERYL METHOD	770-391-3978	Sheryl Method
Comptrollers	GLENDA WATSON	205-321-8017	Glenda Watson
DCSC - CRIS			NA
LEC Industry Relations - Acct Team	MARCIA MOSS	770-492-7577	NA
Network - AFIG	CYNTHIA EDWARDS	770-698-2885	NA
Operator Services - CAP	DEBBIE MEDLIN	770-391-6650	Debbie Medlin
Premises Marketing - BRC	RUTHIE TAILOR	770-391-3388	Ruthie Tailor
Complet Pricing WMC	JOYCE FULLER	770-481-4759	Joyce Fuller
POTS Public WMC	LINDA WAID	770-481-4819	NA
Regulatory			
RSOS			
Science & Technology			

Concurred: _____
Product Development Manager

Approved: [Signature]
State Product Champion

TAB 7

RESALE/UNE AUDIT RESULTSProduct: Area Plus^R PlanProject Manager: Stan GravesDate of Audit: March 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off:

Project Manager:  Stan Graves (Signed electronically)Director:  Sharon Etheridge (Signed electronically)

RESALE/UNE AUDIT RESULTSProduct: Area Plus (Small Business)

Project Manager: Paula Schroeder

Paula R. SchroederDate of Audit: March 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager: Paula Schroeder (Signed electronically)

Director: Bob Robertson (Signed electronically)